

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	MAIN GALLEY - DK 4 -STBD	21	1	No
SEVEN OF 24 HINGE COVERS WERE MISSING FROM THE STACKED HOT HOLDING BOXES, MAKING THE AREA DIFFICULT TO CLEAN. THE HINGE COVERS ARE CURRENTLY ON ORDER.				
ACTION TAKEN: On order expected in the next full loading.				
2	FOOD SERVICE GENERAL	21	1	No
SEVERAL PIECES OF EQUIPMENT, INCLUDING GRILLS AND OVENS, HAD EITHER EXCESS SEALANT AND/OR LOOSE AND PEELING SEALANT.				
ACTION TAKEN: There is an ongoing program to replace sealant. Extra labor has been allocated to address this matter.				
3	FOOD SERVICE GENERAL	21	1	No
SEVERAL PIECES OF EQUIPMENT, SUCH AS OVENS (ALTO SHAAM AND COMBITHERM) HAD CONTROL PANEL LABELS THAT WERE CRACKED, PEELING AND IN GENERAL DISREPAIR, MAKING THE AREAS DIFFICULT TO CLEAN.				
ACTION TAKEN: New labels are on order. Until they arrive all labels will be removed.				
4	MAIN GALLEY - DK 4 -STBD	27	0	No
STANDING WATER WAS NOTED IN THE BOTTOM OF THE PLATE LOWERALTER (HEATED PLATE TROLLEY). THE EQUIPMENT WAS NOT IN USE AT THE TIME OF THE INSPECTION.				
ACTION TAKEN: Surplus water will be removed prior to air drying. This will be included in the cleaning procedure.				
5	MAIN GALLEY - DK 4 - POTWASH AREA	26	0	Yes
TWO PREVIOUSLY CLEANED FOOD PANS WERE FOUND SOILED AND STORED AS CLEAN..				
ACTION TAKEN: Pans removed and detailed checks to take place.				
6	MAIN GALLEY - DK 4 - PASTRY AREA	26	0	Yes
FIVE OF APPROXIMATELY 100 CRÈME BRULEE DISHES WERE FOUND SOILED AND STORED AS CLEAN.				
ACTION TAKEN: Longer soaking time to be implemented to ensure remove of baked on product. Detailed check to be takes place.				
7	MAIN GALLEY - DK 5 -PANTRY	27	0	No
THE TECHNICAL COMPARTMENT OF THE VITALITY JUICE MACHINE WAS SOILED.				
ACTION TAKEN: The machine was taken out of service and stripped by the Vitality Vendor so that the technical area could be cleaned.				
8	MAIN GALLEY - DK 4 - DISHWASH AREA	22	0	No
ONE UPPER FINAL RINSE SPRAY NOZZLES ON THE FLIGHT-TYPE DISHWASHER EXHIBITED AN ERRATIC SPRAY PATTERN DURING ACTIVE USE.				
ACTION TAKEN: The nozzle in question was checked for blockage and none was found. A new nozzle was installed.				
9	MAIN GALLEY - DK 4 - DISHWASH AREA	22	0	No
PLATES WERE NOT RACKED ON THE CONVEYOR OF THE FLIGHT-TYPE DISHWASHER IN A MANNER THAT FACILITATED PROPER WASH, RINSE AND SANITIZING OF THE ITEMS.				
ACTION TAKEN: New belt on order as some of the plate holding fingers were broken				

10	CREW GALLEY	21	1	No
GAPS WERE NOTED AROUND THE EDGE OF THE COOKING SURFACE OF THE INDUCTION COOKER, MAKING THIS AREA DIFFICULT TO CLEAN.				
ACTION TAKEN: New sealant applied.				
11	STAFF MESS	21	1	No
THE LABEL ON THE FRONT OF THE VITALITY JUICE MACHINE WAS PEELING, MAKING THIS AREA DIFFICULT TO CLEAN.				
ACTION TAKEN: Label removed.				
12	BARS - SCHOONER	24	0	Yes
THE SANITIZING SOLUTION (CHLORINE) IN THE THREE-BUCKET SYSTEM WAS MEASURED IN EXCESS OF 200 PPM.				
ACTION TAKEN: Re training of crew.				
13	BARS - BROADWAY MELODIES PANTRY	26	0	Yes
THREE PREVIOUSLY CLEANED BAR GLASSES WERE FOUND SOILED AND STORED AS CLEAN.				
ACTION TAKEN: Total rack removed and deep cleaned.				
14	BARS - POOL BAR	24	0	Yes
THE SANITIZER SOLUTION OF THE THREE BUCKET SYSTEM WAS MEASURED AT LESS THAN 50 PPM CHLORINE.				
ACTION TAKEN: Re training of crew.				
15	BARS - POOL BAR	36	0	No
THE TASK LIGHTING OVER THE FOOD PREPARATION AREAS BEHIND THE BAR SERVICE AREAS WAS LESS THAN 220 LUX. SOME OF THE LIGHT BULBS APPEARED TO BE BLOWN OUT.				
ACTION TAKEN: New bulbs and diffuser fitted.				
17	POTABLE WATER	08	1	No
THE PORT WATER WAS NOT CONSISTENTLY TESTED FOR FREE CHLORINE RESIDUALS AND PH PRIOR TO THE START OF BUNKERING.				
ACTION TAKEN: Had a meeting with our ships crew who take care of this, they are now all informed and regarding our fail at the inspection. 2.eng on duty to make sure the value of chlorine and ph are filled at the bunkering sheet.				
18	POTABLE WATER	08	1	No
THE SMALL DIAMETER POTABLE WATER LINES WERE NOT STRIPED BLUE IN THE ENGINE SPACES AND TECHNICAL ROOMS. THESE LINES SUPPLIED HOSE CONNECTIONS, HANDWASH SINKS, EYE WASH STATIONS, AND WATER FOUNTAINS.				
ACTION TAKEN: In progress will be painted blue.				
19	FORWARD STARBOARD BUNKER STATION	08	1	No
ONE OF THREE HOSES WERE NOT STORED CAPPED OR WITH THE ENDS COUPLED TOGETHER.				
ACTION TAKEN: Hose removed, this was a new spare hose without coupling attached.				
20	POTABLE WATER	03	0	Yes
THERE WERE SEVERAL DAYS WHERE THE FREE CHLORINE RESIDUAL DURING BUNKERING AND PRODUCTION WAS NOT AT LEAST 2 PPM. IN SOME CASES THIS WAS AT THE START AND THE TESTS WERE CONDUCTED 1 HOUR APART RATHER THEN MORE FREQUENTLY TO ENSURE PROPER CHLORINE LEVELS. IN OTHER INSTANCES THE LOW LEVELS OF CHLORINE WERE IN THE MIDDLE OF THE PROCESS OR AFTER A SWITCH WAS MADE BETWEEN SUPPLYING THE BOILER TO SUPPLYING THE POTABLE WATER SYSTEM. THESE DATES FOR BUNKERING WERE 06/06/03; 12/30/03; AND 02/22/03. THESE DATES FOR PRODUCTION WERE 12/26/03; 02/27/04; 02/28/04; AND 07/08/2004.				
ACTION TAKEN: Make sure the procedures will be followed. Meeting held with engine personal, they all agree the procedures and they all understood the importance in this matter.				

21	POTABLE WATER	08	1	No
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THE COMPREHENSIVE CROSS CONNECTION PROGRAM DID NOT INCLUDE THE POTABLE WATER LINES SUPPLYING THE SHOWERS AND THOSE SUPPLYING THE TOILETS IN THE CABINS.

ACTION TAKEN: A SUMMARY OF ALL GUEST STATEROOMS BACK FLOW PREVENTERS HAS BEEN INCLUDED IN THE EXISTING BACK FLOW PREVENTING LIST CORRESPONDING TO THE CROSS CONNECTING PROGRAM

22	GARBAGE ROOM	30	0	No
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A "WASH HANDS OFTEN" SIGN WAS NOT POSTED OVER THE HANDWASH SINK IN THE GARBAGE ROOM.

ACTION TAKEN: Mounted sign over to sink.

23	GARRBAGE ROOM	29	0	Yes
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ACCESS TO THE HANDWASH SINK IN THE GARBAGE PROCESSING ROOM WAS PARTIALLY BLOCKED BY PALLETS OF REFUSE.

ACTION TAKEN: Pallets remove.

24	POTABLE WATER	07	0	Yes
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THE PROCEDURE FOR DISINFECTING THE POTABLE WATER TANKS AFTER MAINTENANCE CALLED FOR SPRAYING ON THE DISINFECTANT.

ACTION TAKEN: The Potable Water Tanks are always disinfected with a 50 ppm solution after maintenance.

25	POTABLE WATER	08	1	No
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WHILE RECORDS INDICATED THAT THE REDUCED PRESSURE BACKFLOW PREVENTION DEVICE FOR THE LAUNDRY TANK WAS INSPECTED EACH YEAR THE PRESSURE DIFFERENTIALS HAVE NOT BEEN RECORDED THE LAST TWO YEARS.

ACTION TAKEN: Work order moved from 1. Eng to 2. Eng Boiler, so he is responsible for all back flow preventers.

26	WHIRLPOOL SPAS AND SWIMMING POOLS	09	0	Yes
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WHEN THE OPERATION OF THE POOLS AND SPAS WAS SWITCHED FROM SEA-TO- SEA TO RECIRCULATION THERE WAS NO INDICATION IN THE LOGS THAT THE POOLS AND SPAS WERE CLOSED UNTIL THE HALOGEN RESIDUALS WERE ACCEPTABLE. THERE WERE READINGS NOTED FOR BROMINE LESS THAN 4.0 PPM IN THE WHIRLPOOLS AND CHLORINE LESS THEN 1.0 PPM IN THE POOLS.

THERE WERE A FEW DAYS WHEN THE INITIALS READINGS WERE LESS THAN ACCEPTABLE WITH NO ACTION TAKEN AND NO INDICATION THAT THE WHIRLPOOLS OR SWIMMING POOLS WERE CLOSED.

ACTION TAKEN: FACILITIES MANAGER WILL PERSONALLY FOLLOW UP LOG RECORDING IN ORDER TO MAKE SURE THAT ALL EVENTS ARE LOGGED CORECTLY.

27	FORWARD POOL	10	0	No
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THE SHEPHERD'S HOOK WAS NOT IN A PROMINENT LOCATION AND COULD NOT BE REMOVED FROM THE MONTING BRACKES FOR USE.

ACTION TAKEN: HOOK SHIFTED TO A BETTER LOCATION.

28	WHIRLPOOL SPAS	10	0	No
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THE MONTHLY INSPECTION DID NOT INCLUDE A CHECK OF THE FILTER MEDIA FOR CRACKS, HOLES AND MOUNDS.

WHILE SEDIMENTATION TESTS WERE PERFORMED MONTHLY A CORE SAMPLE WAS NOT USED FOR THESE TESTS.

ACTION TAKEN: TRAINING OF CREW HAS BEEN INTENSIFIED AND APPROPRIATED TEST EQUIPMENT ORDERED.

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29	WHIRLPOOL SPAS	10	0	No
THE BACKWASH WATER COULD NOT BE INSPECTED FOR CLARITY.				
ACTION TAKEN: CLARITY OF BACKWASH WATER CAN BE INSPECTED IN A OPEN DRAIN.				
30	WINDJAMMER BUFFET	19	2	No
THE ENDS OF THE BUFFETS WERE NOT PROTECTED NEAR THE CURVES IN THE TRAY RAILS.				
ACTION TAKEN: New Panels will be installed.				
31	WINDJAMMER BUFFET	28	0	No
THE BACK-UP PLATES FOR THE SERVING UTENSILS WERE NOT STORED COVERED OR INVERTED.				
ACTION TAKEN: All plates will be inverted or covered.				
32	WINDJAMMER BUFFET	21	1	No
THE TECHNICAL AREAS OF THE BUFFET WERE DIFFICULT TO CLEAN DUE TO GAPS SEAMS, AND ROUGH EDGES.				
ACTION TAKEN: A full review of this area will be under taken with improvements made.				
33	WINDJAMMER BUFFET	27	0	No
THE TECHNICAL AREAS OF BUFFET WERE SOILED.				
ACTION TAKEN: THE TECHNICAL AREAS OF BUFFET WERE CLEANED.				
34	WINDJAMMER PASTRY BUFFET	19	2	No
SOME OF THE DESSERTS WERE NOT PROVIDED WITH SERVING UTENSILS.				
ACTION TAKEN: Utensils were taken away for cleaning. Re train staff to replace utensils before taking any away.				
35	WINDJAMMER PASTRY BUFFET	19	2	No
THE SIDES OF THE PORTABLE SNEEZE GUARDS WERE NOT PROTECTED.				
ACTION TAKEN: Side panels fitted.				
36	WINDJAMMER BUFFET	39	3	Yes
9 FLIES WERE NOTED AROUND THE CHEESE AND FRUIT BUFFET. SOME FLIES WERE NOTED LANDING ON EXPOSED FOOD. ALL THE EXPOSED FOOD AT THIS STATION WAS DISCARDED.				
ACTION TAKEN: Extra fly traps have been purchased and are being installed at the time of writing this report.				
37	WINDJAMMER COFFEE STATIONS	08	1	No
THE POTABLE WATER LINES SUPPLYING THE COFFEE MACHINES WERE NOT PROTECTED WITH BACKFLOW PREVENTION DEVICES.				
ACTION TAKEN: Prevention devices fitted.				
38	WINDJAMMER GALLEY	21	1	No
LOOSE SEALANT WAS NOTED IN THE HOOD ABOVE THE FLAT TOP GRILL ADJACENT TO THE FRYER.				
ACTION TAKEN: Sealant replaced.				

39	WINDJAMMER GALLEY AND SOLARIUM CAFÉ	20	0	No
SLOTTED FASTENERS WERE NOTED ON THE FOOD CONTACT AND FOOD SPLASH ZONES OF THE FRYER.				
ACTION TAKEN: Will be replaced				
40	WINDJAMMER GALLEY	27	0	No
THE LIGHT SHIELD OVER THE TILT PAN WAS SOILED.				
ACTION TAKEN: Cleaned				
41	SOLARIUM CAFÉ	30	0	No
A "WASH HANDS OFTEN" SIGN WAS NOT POSTED OVER THE HANDWASH SINK IN THE TOILET ROOM.				
ACTION TAKEN: New sign posted.				
42	SOLARIUM CAFÉ GALLEY	30	0	No
A COVERED WASTE RECEPTACLE WAS NOT PROVIDED IN THE TOILET ROOM.				
ACTION TAKEN: Receptacle provided.				
43	DECK 3 ICE PANTRY	28	0	No
RACKS OF CLEAN GLASSES WERE STORED ON A SOILED TROLLEY.				
ACTION TAKEN All Stateroom Attendants were taken through step by step in the proper procedures for storing clean and dirty glasses on racks and trolleys.				
44	HOUSEKEEPING	41	0	No
THE FIXED SHOWER HOSES WERE NOT REMOVED DURING DISINFECTION.				
ACTION TAKEN These hoses will be taken off for disinfection once every six months and a log will be kept.				
45	INTEGRATED PEST MANAGEMENT	40	0	No
THE FLY TRAP LOCATIONS AND INSPECTIONS WERE NOT IN THE PLAN. A SCHEDULE WAS NOT SET FOR ACTIVE SURVEILLANCE.				
ACTION TAKEN LIST / RECORD FOR FLY TRAP LOCATIONS AND INSPECTIONS INCLUDING SCHEDULE FOR ACTIVE SURVEILLANCE WILL BE CREATED.				

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46	CORRECTIVE ACTION STATEMENT	*	0	No
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: RHAPSODY OF THE SEAS- CAS - [07/11/2004] .

ACTION TAKEN

47	WINDJAMMER GALLEY	24	0	Yes
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A SANITIZE BUCKET WAS TESTED AT LESS THEN 50 PPM CHLORINE.

ACTION TAKEN: Crew retrained.

